

**EXHIBIT 5**

**Account 330 372-2121 032**

330-373-2121-032

SPICE - Metaframe Presentation Server Client

Main Menu: CI - Customer Account for (330) 373-2121 032 DELPHI CORP/CSC (110H)

File: Account Order Entry Order Entry Order Entry Order Entry Order Entry Order Entry

Account Number: NPA 000 LINE 0115 Exchange Wire Company Service Wednesday

CI - Current Payments for (330) 373-2121 032 DELPHI CORP/CSC (110H)

Date Paid	Payment Type	Payment Amount	Deposit/ Batch #	Group #	Type/Transfer
02/22/08	REGULAR	-56836.01	890	22	
02/22/08	REGULAR	-52321.95	890	22	

Total Payments: -109157.96

Listing Name & Address: (NP)(NC) DELPHI; PACKARD ELECTRIC SYSTEMS  
(OAD) 408 DANA N\*E/COM (OAD) WARREN/LZIP 44483

Wireless Handsets: Max 1 Available 1

Credit Class: B Sales Level: B62 One Sprint Value: 000-00-0000 Primary SSN: 02/22/08 Bill Due Date: 03/13/08

Treatment History: Lifeline Linkup: CMCC Suspend Date: Disconnect

000010010000 0200

Amount Due: 166172.88 Unpaid Balance: Last Payment Date: 02/22/08

Start: 2DA - Sales Only 2DB - Sales Only 2DC - Sales Only 2DD - CMTS Only Main Menu: On Demand For: TV - Customer

2-22-08 payments

Balance 166,172.88

Monthly Statement  
February 22, 2008

Page 1 of 30  
Account Number  
330-373-2121-032

Payment Options & Contact Info



Retail Store in Your Area  
See Embarq Website

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

Current Charges At-A-Glance

EMBARQ Services	Total
Local Services - Page 3	45,802.64
Data - Page 24	2,003.55
Taxes and Surcharges - Page 25	4,493.68
Third Party Charges - Page 27	53.15
<b>Total Current Charges</b>	<b>\$52,353.02</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
222,977.82	.00	222,977.82	52,353.02	<b>\$275,330.84</b>

Current Charges Due By: 03/13/08



Please Recycle



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-373-2121-032

Please pay past due amount of  
\$222,977.82 immediately

Total Amount Due: \$275,330.84

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP/CSC  
MZ 5000  
6100 WESTERN PL  
FORT WORTH TX 76107

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33037321210320 00000005235302 275330842 0807708

Monthly Statement  
January 22, 2008

Page 1 of 30  
Account Number  
330-373-2121-032

Payment Options & Contact Info



Retail Store in Your Area  
See Embarq Website

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

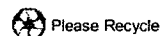
Internet Address  
EMBARQ.com/business

Current Charges At-A-Glance

EMBARQ Services	Total
Local Services - Page 3	45,795.04
Data - Page 24	2,003.55
Taxes and Surcharges - Page 25	4,492.93
Third Party Charges - Page 27	15.93
<b>Total Current Charges</b>	<b>\$52,307.45</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
170,670.37	.00	170,670.37	52,307.45	<b>\$222,977.82</b>

Current Charges Due By: 02/11/08



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-373-2121-032

Please pay past due amount of  
\$170,670.37 immediately

Total Amount Due: **\$222,977.82**

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33037321210320 00000005230745 222977829 0804406

Monthly Statement  
December 22, 2007

Page 1 of 30  
Account Number  
330-373-2121-032

Payment Options & Contact Info



Retail Store in Your Area  
See Embarq Website

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

Current Charges At-A-Glance

EMBARQ Services	Total
Local Services - Page 3	45,819.39
Data - Page 24	2,003.55
Taxes and Surcharges - Page 25	4,501.43
Third Party Charges - Page 27	15.93
<b>Total Current Charges</b>	<b>\$52,340.30</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
156,375.31	-38,045.24	118,330.07	52,340.30	<b>\$170,670.37</b>

Current Charges Due By: 01/11/08



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-373-2121-032

Please pay past due amount of  
\$118,330.07 immediately

Total Amount Due: **\$170,670.37**

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

11 33037321210320 00000005234030 170670379 0801503

**Account 330 127-1000 758**

330-127-1000 758

SPICE - MetaFrame Presentation Server Client

Main Menu: CI - Customer Account for (330) 127-1000 758 DELPHI CORP/CSC [110H]

File Account Customer Inquiry Analysis A/B C/PB Order Entry Order Inquiry Other

Account Number: NPA 000 LINE 0115 Exchange Wire Company Service Wednesday

CI - Current Payments for (330) 127-1000 758 DELPHI CORP/CSC [110H]

Date Paid	Payment Type	Payment Amount	Deposit Batch #	Group #	Type Transfer
02/22/08	REGULAR	-287.55	890	22	
02/22/08	REGULAR	-287.55	890	22	
02/22/08	REGULAR	-287.55	890	22	
03/04/08	REGULAR	-287.55	801	04	

Total Payments: -1150.20

Listing Name & Address: (NPS) DELPHI PACKARD  
1265 NORTH RIVER RD N\*E/COM WARREN/L ZIP 44481-1020

Internal Carrier: Wireless Handsets  
Max 1 Available 1

Credit Class: B Sales Level: B62 One Sprint Value: 000-00-0000 Primary SSN: 0000-00-0000 Bill Date: 02/22/08 Bill Due Date: 03/13/08

Treatment History: Lifeline/LinkUp: CMCC Suspend Date: Disconnect:

Amount Due: 1153.05 Unpaid Balance: Last Payment Date: 03/04/08

Buttons: Cust Bill, Retrieve, Close

Start: #0A - Spice OnM #0B - Spice OnM #0C - Spice OnM #0D - CMTS D Main Menu On Demand CI - Gain

2-22-08 & 3-04-08 payments


Balance 1153.05



Monthly Statement  
February 22, 2008

Page 1 of 4  
Account Number  
330-127-1000-758

**Payment Options & Contact Info** **Current Charges At-A-Glance**

 **Retail Store in Your Area**  
See Embarq Website

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

**Internet Address**  
EMBARQ.com/business

**EMBARQ Services**

**Total**

 **Local Services - Page 3**

**270.00**

**Taxes and Surcharges - Page 3**

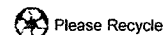
**17.55**

**Total Current Charges**

**\$287.55**

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
2,015.70	.00	2,015.70	287.55	<b>\$2,303.25</b>

Current Charges Due By: **03/13/08**



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-127-1000-758

Please pay past due amount of  
\$2,015.70 immediately

Total Amount Due: **\$2,303.25**

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP/CSC  
MZ 5000  
6100 WESTERN PL  
FORT WORTH TX 76107

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33012710007585 00000000028755 002303255 0807707

Monthly Statement  
January 22, 2008

Page 1 of 4  
Account Number  
330-127-1000-758

**Payment Options & Contact Info** **Current Charges At-A-Glance**



**Retail Store in Your Area**  
See Embarq Website

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

**Internet Address**  
EMBARQ.com/business

**EMBARQ Services**

**Total**

**Local Services - Page 3**

**270.00**

**Taxes and Surcharges - Page 3**

**17.55**

**Total Current Charges**

**\$287.55**

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
1,728.15	.00	1,728.15	287.55	<b>\$2,015.70</b>

Current Charges Due By: 02/11/08



Please Recycle



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-127-1000-758

Please pay past due amount of  
\$1,728.15 immediately

Total Amount Due: **\$2,015.70**

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33012710007585 00000000028755 002015709 0804405

Monthly Statement  
December 22, 2007

Page 1 of 4  
Account Number  
330-127-1000-758

**Payment Options & Contact Info** **Current Charges At-A-Glance**



**Retail Store in Your Area**  
See Embarq Website

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

**Internet Address**  
EMBARQ.com/business

**EMBARQ Services**

**Total**



Local Services - Page 3

270.00

Taxes and Surcharges - Page 3

17.55

**Total Current Charges**

**\$287.55**

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
1,440.60	.00	1,440.60	287.55	<b>\$1,728.15</b>

Current Charges Due By: **01/11/08**



Please Recycle



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-127-1000-758

Please pay past due amount of  
**\$1,440.60** immediately

Total Amount Due: **\$1,728.15**

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33012710007585 00000000028755 001728156 0801501

Monthly Statement  
November 22, 2007

Page 1 of 4  
Account Number  
330-127-1000-758

Payment Options & Contact Info



Retail Store in Your Area  
See Embarq Website

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

Current Charges At-A-Glance

EMBARQ Services	Total
Local Services - Page 3	270.00
Taxes and Surcharges - Page 3	17.55
<b>Total Current Charges</b>	<b>\$287.55</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
1,153.05	.00	1,153.05	287.55	<b>\$1,440.60</b>

Current Charges Due By: 12/12/07



Please Recycle



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-127-1000-758

Please pay past due amount of  
\$1,153.05 immediately

Total Amount Due: **\$1,440.60**

Amount Enclosed: \$

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

Embarq  
PO Box 660068  
Dallas TX 75266-0068

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11 33012710007585 00000000028755 001440609 0734801

Monthly Statement  
October 22, 2007

Page 1 of 5  
Account Number  
330-127-1000-758

Payment Options & Contact Info



Retail Store in Your Area  
See Embarq Website

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

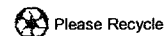
Internet Address  
EMBARQ.com/business

Current Charges At-A-Glance

EMBARQ Services	Total
Local Services - Page 3	270.00
Taxes and Surcharges - Page 4	17.55
<b>Total Current Charges</b>	<b>\$287.55</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
865.50	.00	865.50	287.55	<b>\$1,153.05</b>

Current Charges Due By: 11/11/07



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-127-1000-758

Please pay past due amount of  
\$865.50 immediately

Total Amount Due: \$1,153.05

Amount Enclosed: \$

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33012710007585 00000000028755 001153059 0731800

**Account 330 372-1481 898**

330-372-1481 898

SPICE - MetaFrame Presentation Server Client

Main Menu: Customer Account for (330) 372-1481 898 DELPHI CORP (110H)

File Account Customer Inquiry Analysis A/B CRB Order Entry Order Inquiry Other

Account Number: NPA CAC LINE CUIS Exchange Wire Company Service Wednesday

CI - Current Payments for (330) 372-1481 898 DELPHI CORP (110H)

Date Paid	Payment Type	Payment Amount	Deposit/Batch #	Group #	Type Transfer
02/22/08	REGULAR	-103.81	898	22	
02/22/08	REGULAR	-103.81	898	22	

Total Payments: -207.62

Listing Name & Address: (NC)(NP) DELPHI PACKARD ELECTRIC  
(OAD) 1265 NORTH RIVER RD N/E/COM (OAD) WARREN/LZIP 44483

Wireless Handsets: Max 1 Available 1

Credit Class: C Sales Level: C62 One Sprint Value: 999-99-9999 Primary SSN: 02/06/08 Bill Due Date: 02/26/08

Treatment History: Lifeline/LinkUp: CMCC Suspend Date: Disconnect:

0000000000133 0100

Amount Due: 509.34 Unpaid Balance: Last Payment Date: 02/22/08

Buttons: Cust Bill, Retrieve, Close

SPICE - MetaFrame Presentation Server Client

Main Menu: Customer Account for (330) 372-1481 898 DELPHI CORP (110H)

File Account Customer Inquiry Analysis A/B CRB Order Entry Order Inquiry Other

Account Number: NPA CAC LINE CUIS Exchange Wire Company Service Wednesday

CI - Adjustment Information for (330) 372-1481 898 DELPHI CORP (110H)

Reason	Amount	Debit/Credit	Account	Batch	Group	Carrier
008	-30.00	Credit	51011100	152	55	0000

Total Adjustments: -30.00

NOTE: Adjustments ARE included in the customer's Amount Due.

Individual Adjustment Tax Detail

Adjustment Reason: 008 Miscellaneous Carrier: 0000

Federal	State	City	County	Franchise	Emergency	Surcharge	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

NOTE: Taxes are included in adjustment amount

Amount Due: 509.34 Unpaid Balance: Last Payment Date: 02/22/08

Buttons: Cust Bill, Retrieve, Close

2-22-08 payments

3-5-08 Adjustment

Balance Due 509.34

Monthly Statement  
February 6, 2008

Page 1 of 5  
Account Number  
330-372-1481-898

**Payment Options & Contact Info**



**Retail Store in Your Area**  
See Embarq Website

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

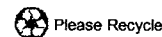
**Internet Address**  
EMBARQ.com/business

**Current Charges At-A-Glance**

EMBARQ Services	Total
Local Services - Page 3	68.05
Data - Page 3	34.95
Taxes and Surcharges - Page 3	21.11
<b>Total Current Charges</b>	<b>\$124.11</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
622.85	.00	622.85	124.11	<b>\$746.96</b>

Current Charges Due By: 02/26/08  
If received after February 26: \$756.96



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-372-1481-898

Please pay past due amount of  
\$622.85 immediately

Total Amount Due: \$746.96  
\$756.96 if received after February 26

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

Embarq  
PO Box 660068  
Dallas TX 75266-0068

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Monthly Statement  
January 6, 2008

Page 1 of 5  
Account Number  
330-372-1481-898

**Payment Options & Contact Info**



**Retail Store in Your Area**  
See Embarq Website

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

**Internet Address**  
EMBARQ.com/business

**Current Charges At-A-Glance**

EMBARQ Services	Total
Local Services - Page 3	49.05
Data - Page 3	34.95
Taxes and Surcharges - Page 3	19.76
<b>Total Current Charges</b>	<b>\$103.76</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
519.09	.00	519.09	103.76	<b>\$622.85</b>

Current Charges Due By: 01/26/08  
If received after January 26: \$632.85



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-372-1481-898

Please pay past due amount of  
\$519.09 immediately

Total Amount Due: \$622.85  
\$632.85 if received after January 26

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

Embarq  
PO Box 660068  
Dallas TX 75266-0068

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DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

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Monthly Statement  
December 6, 2007

Page 1 of 5  
Account Number  
330-372-1481-898

**Payment Options & Contact Info**



**Retail Store in Your Area**  
See Embarq Website

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

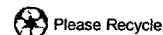
**Internet Address**  
EMBARQ.com/business

**Current Charges At-A-Glance**

EMBARQ Services	Total
Local Services - Page 3	49.05
Data - Page 3	34.95
Taxes and Surcharges - Page 3	19.81
<b>Total Current Charges</b>	<b>\$103.81</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
415.28	.00	415.28	103.81	<b>\$519.09</b>

Current Charges Due By: 12/26/07  
If received after December 26: \$529.09



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-372-1481-898

Please pay past due amount of  
\$415.28 immediately

Total Amount Due: \$519.09  
\$529.09 if received after December 26

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33037214818987 00000000010381 000519092 0000001

Monthly Statement  
November 6, 2007

Page 1 of 5  
Account Number  
330-372-1481-898

**Payment Options & Contact Info**



**Retail Store in Your Area**  
See Embarq Website

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

**Internet Address**  
EMBARQ.com/business

**Current Charges At-A-Glance**

EMBARQ Services	Total
Local Services - Page 3	49.05
Data - Page 3	34.95
Taxes and Surcharges - Page 3	19.81
<b>Total Current Charges</b>	<b>\$103.81</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
311.47	.00	311.47	103.81	<b>\$415.28</b>

Current Charges Due By: 11/27/07  
If received after November 27: \$425.28



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-372-1481-898

Please pay past due amount of  
\$311.47 immediately

Total Amount Due: \$415.28  
\$425.28 if received after November 27

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33037214818987 00000000010381 000415288 0000005

Monthly Statement  
October 6, 2007

Page 1 of 5  
Account Number  
330-372-1481-898

Payment Options & Contact Info



**Retail Store in Your Area**  
See Embarq Website

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

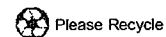
**Internet Address**  
EMBARQ.com/business

Current Charges At-A-Glance

EMBARQ Services	Total
Local Services - Page 3	49.05
Data - Page 3	34.95
Taxes and Surcharges - Page 4	19.81
<b>Total Current Charges</b>	<b>\$103.81</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
311.49	-103.83	207.66	103.81	<b>\$311.47</b>

Current Charges Due By: **10/26/07**  
If received after October 26: **\$321.47**



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-372-1481-898

Please pay past due amount of  
\$207.66 immediately

Total Amount Due: **\$311.47**  
\$321.47 if received after October 26

Amount Enclosed: \$

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0 \*

11 33037214818987 00000000010381 000311474 00000009

**Account 330 638-5202 093**

Monthly Statement  
March 4, 2008

Page 1 of 6  
Account Number  
330-638-5202-093

Payment Options & Contact Info Current Charges At-A-Glance



Retail Store in Your Area  
See Embarq Website

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

EMBARQ Services

Total

Local Services - Page 3

43.45

Taxes and Surcharges - Page 3

17.90

Total Current Charges

\$61.35

Previous Balance

Payments & Adjustments

Past Due, Please Pay Now

Total Current Charges

Total Amount Due

675.23

-122.82

552.41

61.35

**\$613.76**

New Invoice

Current Charges Due By: 03/24/08



Please Recycle



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-638-5202-093

Please pay past due amount of  
\$552.41 immediately

Total Amount Due:

\$613.76

Amount Enclosed:

\$

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP/CSC  
MZ 5000  
6100 WESTERN PL  
FORT WORTH TX 76107-4600

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33063852020936 00000000006135 000613763 0808605

Monthly Statement  
March 4, 2008

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Page 3 of 6  
Account Number  
330-638-5202-093

### Payments and Adjustments

#### Payments and Adjustments

Payment - Thank you!	Feb 22	-61.41
Payment - Thank you!	Feb 22	-61.41

<b>Total Payments and Adjustments</b>	<b>-\$122.82</b>
---------------------------------------	------------------

### EMBARQ Local Services

Detail charges for 330-638-5202: March 4 - April 3

#### Monthly Service Charges

*This section contains a summary of your monthly recurring charges, including calling plans and calling features.*

Local phone service	43.45
---------------------	-------

<b>Total Monthly Service Charges</b>	<b>\$43.45</b>
--------------------------------------	----------------

<b>Total EMBARQ Local Services Charges</b>	<b>\$43.45</b>
--	----------------

### Taxes and Surcharges

#### Local Services Taxes and Surcharges

##### Government Fees and Taxes

Federal Tax	1.68
Tax imposed by the federal government on telecommunications services.	
State Tax	3.63
Sales tax imposed by the state government.	

<b>Total Local Services Government Fees and Taxes</b>	<b>\$5.31</b>
---	---------------

##### Surcharges and Fees

Interstate access surcharge	5.80
This charge recovers part of the costs of local facilities used for interstate calling.	
Emergency 911 Surcharge	.20
This surcharge aids in supporting Emergency 911 services in your area.	
Intrastate Access Fee	6.00
This charge aids in compensating the local phone company for part of the cost of providing local telephone lines associated with in-state services.	

*Taxes and Surcharges continued next page*  
§ - see page 2 for explanation.

Monthly Statement  
February 4, 2008

Page 1 of 4  
Account Number  
330-638-5202-093

**Payment Options & Contact Info** **Current Charges At-A-Glance**



**Retail Store in Your Area**  
See Embarq Website

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

**Internet Address**  
EMBARQ.com/business

**EMBARQ Services**

**Total**

**Local Services - Page 3**

**43.45**

**Taxes and Surcharges - Page 3**

**17.90**

**Total Current Charges**

**\$61.35**

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
613.88	.00	613.88	61.35	<b>\$675.23</b>

Current Charges Due By: **02/25/08**



Please Recycle



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-638-5202-093

Please pay past due amount of  
**\$613.88 immediately**

Total Amount Due: **\$675.23**

Amount Enclosed: \$

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33063852020936 00000000006135 000675231 0805804



Monthly Statement  
January 4, 2008

Page 1 of 4  
Account Number  
330-638-5202-093

Payment Options & Contact Info



**Retail Store in Your Area**  
See Embarq Website

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

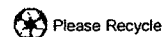
**Internet Address**  
EMBARQ.com/business

Current Charges At-A-Glance

EMBARQ Services	Total
Local Services - Page 3	43.45
Taxes and Surcharges - Page 3	17.90
<b>Total Current Charges</b>	<b>\$61.35</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
552.53	.00	552.53	61.35	<b>\$613.88</b>

Current Charges Due By: 01/24/08



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-638-5202-093

Please pay past due amount of  
\$552.53 immediately

Total Amount Due: **\$613.88**

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33063852020936 00000000006135 000613888 0802801

Monthly Statement  
December 4, 2007

Page 1 of 4  
Account Number  
330-638-5202-093

Payment Options & Contact Info



Retail Store in Your Area  
See Embarq Website

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

Current Charges At-A-Glance

EMBARQ Services	Total
Local Services - Page 3	43.45
Taxes and Surcharges - Page 3	17.96
<b>Total Current Charges</b>	<b>\$61.41</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
491.12	.00	491.12	61.41	<b>\$552.53</b>

Current Charges Due By: 12/24/07



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-638-5202-093

Please pay past due amount of  
\$491.12 immediately

Total Amount Due: \$552.53

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

DELPHI CORP  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098-4442

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33063852020936 00000000006141 000552538 0736103

**Account 330 367-6000 102**

330-367-6000 102

SPICE - MetaFrame Presentation Server Client

Main Menu: CI - Customer Account for (330) 367-6000 102 DELPHI PACKARD/CSC [110H]

Account Number: ST NPA 600 LINE 015 Exchange Wire Company Service Wednesday

CI - Current Payments for (330) 367-6000 102 DELPHI PACKARD/CSC [110H]

Date Paid	Payment Type	Payment Amount	Deposit/ Batch #	Group #	Type Transfer
02/22/08	REGULAR	-1851.29	890	22	
02/22/08	REGULAR	-1850.53	890	22	
02/22/08	REGULAR	-1850.53	890	22	
02/22/08	REGULAR	-1848.12	890	22	

Total Payments: -7400.47

Listing Name & Address: (NPS) DELPHI PACKARD ELECTRIC (OAD) 3400 AEROPARK DR/COM WARREN

Wireless Handsets: Max 1 Available 1

Credit Class: B Sales Level: B62 One Sprint Value: 000-00-0000 Primary SSN: 02/22/08 Bill Due Date: 03/13/08

Treatment History: Lifeline/LinkUp: CMCC Suspend Date: Disconnect:

Amount Due: 3698.84 Unpaid Balance: Last Payment Date: 02/22/08

Buttons: Cust Bill, Retrieve, Close

Start | 20A - Spice Only | 20B - Spice Only | 20C - Spice Only | 20D - CMIS Only | Main Menu | 20E - Demand For | 20F - Customer

2-22-08 payments

Balance Due 3,698.84

Monthly Statement  
February 22, 2008

Page 1 of 8  
Account Number  
330-367-6000-102

**Payment Options & Contact Info** **Current Charges At-A-Glance**

**i** Retail Store in Your Area  
See Embarq Website

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

**EMBARQ Services**

**Total**

 Local Services - Page 3

1,525.10

Taxes and Surcharges - Page 6

324.55

**Total Current Charges**

**\$1,849.65**

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
9,249.66	.00	9,249.66	1,849.65	<del>\$11,099.31</del>

Current Charges Due By: 03/13/08



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-367-6000-102

Please pay past due amount of  
\$9,249.66 immediately

Total Amount Due: \$11,099.31

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

DELPHI PACKARD/CSC  
MZ 5000  
6100 WESTERN PL  
FORT WORTH TX 76107

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33036760001029 00000000184965 011099310 0000007

Monthly Statement  
January 22, 2008

Page 1 of 8  
Account Number  
330-367-6000-102

**Payment Options & Contact Info** **Current Charges At-A-Glance**



**Retail Store in Your Area**  
See Embarq Website

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

**Internet Address**  
EMBARQ.com/business

**EMBARQ Services**

**Total**

**Local Services - Page 3**

**1,525.10**

**Taxes and Surcharges - Page 6**

**324.59**

**Total Current Charges**

**\$1,849.69**

Previous Balance

Payments & Adjustments

Past Due, Please Pay Now

Total Current Charges

**Total Amount Due**

7,399.97

.00

7,399.97

1,849.69

**\$9,249.66**

Current Charges Due By: **02/11/08**



Please Recycle



**Please return this portion with payment**

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-367-6000-102

**Please pay past due amount of  
\$7,399.97 immediately**

**Total Amount Due: \$9,249.66**

Amount Enclosed: \$

Write your 13-digit account number on check  
Make checks payable to:

DELPHI PACKARD  
ATTN TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RM 2-226  
TROY MI 48098

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33036760001029 00000000184969 009249660 0000009

Monthly Statement  
December 22, 2007

Page 1 of 8  
Account Number  
330-367-6000-102

**Payment Options & Contact Info** **Current Charges At-A-Glance**



**Retail Store in Your Area**  
WARREN  
2023 Elm Rd. N.E.  
In Warren Plaza

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

**Internet Address**  
EMBARQ.com/business

**EMBARQ Services**

**Total**

**Local Services - Page 3**

**1,525.10**

**Taxes and Surcharges - Page 6**

**325.43**

**Total Current Charges**

**\$1,850.53**

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
5,549.44	.00	5,549.44	1,850.53	<b>\$7,399.97</b>

Current Charges Due By: **01/11/08**



Please Recycle



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-367-6000-102

Please pay past due amount of  
**\$5,549.44** immediately

Total Amount Due: **\$7,399.97**

Amount Enclosed: \$

Write your 13-digit account number on check  
Make checks payable to:

DELPHI PACKARD  
3400 AEROPARK DR  
P O BOX 431  
ATTN IT VOICE MANAGER MS 13B  
WARREN OH 44486-0001

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33036760001029 00000000185053 007399976 0000006

Monthly Statement  
November 22, 2007

Page 1 of 8  
Account Number  
330-367-6000-102

**Payment Options & Contact Info**

**Retail Store in Your Area**  
WARREN  
2023 Elm Rd. N.E.  
In Warren Plaza

**Pay Online**  
EMBARQ.com/myaccount


**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

**Internet Address**  
EMBARQ.com/business

**Current Charges At-A-Glance**

EMBARQ Services	Total
 Local Services - Page 3	1,525.10
Taxes and Surcharges - Page 6	325.43
<b>Total Current Charges</b>	<b>\$1,850.53</b>

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
3,698.91	.00	3,698.91	1,850.53	<b>\$5,549.44</b>

Current Charges Due By: 12/12/07



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-367-6000-102

Please pay past due amount of  
\$3,698.91 immediately

Total Amount Due: \$5,549.44

Amount Enclosed: \$

Write your 13-digit account number on check  
Make checks payable to:

DELPHI PACKARD  
3400 AEROPARK DR  
P O BOX 431  
ATTN IT VOICE MANAGER MS 13B  
WARREN OH 44486-0001

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33036760001029 00000000185053 005549447 0000000



Monthly Statement  
October 22, 2007

Page 1 of 9  
Account Number  
330-367-6000-102

**Payment Options & Contact Info** **Current Charges At-A-Glance**



**Retail Store in Your Area**  
WARREN  
2023 Elm Rd. N.E.  
In Warren Plaza

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

**Internet Address**  
EMBARQ.com/business

**EMBARQ Services**

**Total**



Local Services - Page 3

1,525.80

Taxes and Surcharges - Page 7

325.49

**Total Current Charges**

**\$1,851.29**

Previous Balance

Payments & Adjustments

Past Due, Please Pay Now

Total Current Charges

Total Amount Due

1,847.62

.00

1,847.62

1,851.29

**\$3,698.91**

Current Charges Due By: 11/11/07



Please Recycle



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-367-6000-102

Please pay past due amount of  
\$1,847.62 immediately

Total Amount Due:

**\$3,698.91**

Amount Enclosed:

\$

Write your 13-digit account number on check  
Make checks payable to:

DELPHI PACKARD  
3400 AEROPARK DR  
P O BOX 431  
ATTN IT VOICE MANAGER MS 13B  
WARREN OH 44486-0001

Embarq  
PO Box 660068  
Dallas TX 75266-0068

7 5 2 6 6 0 0 6 8 0

11 33036760001029 00000000185129 003698918 0731803

Monthly Statement  
September 22, 2007

Page 1 of 9  
Account Number  
330-367-6000-102

**Payment Options & Contact Info** **Current Charges At-A-Glance**



**Retail Store in Your Area**  
WARREN  
2023 Elm Rd. N.E.  
In Warren Plaza

**Pay Online**  
EMBARQ.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

**Internet Address**  
EMBARQ.com/business

**EMBARQ Services**

**Total**



**Local Services - Page 3**

**1,523.65**

**Taxes and Surcharges - Page 7**

**324.47**

**Total Current Charges**

**\$1,848.12**

Previous Balance

Payments & Adjustments

Credit Applied

Total Current Charges *pd*

**Total Amount Due**

1,846.30

-1,846.80

-.50

1,848.12

**\$1,847.62**

Current Charges Due By: **10/12/07**

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Please Recycle



**EMBARQ**

Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
330-367-6000-102

Due Date:

**October 12, 2007**

Total Amount Due:

**\$1,847.62**

Amount Enclosed:

\$

Write your 13-digit account number on check  
Make checks payable to:

Embarq  
PO Box 660068  
Dallas TX 75266-0068

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DELPHI PACKARD  
3400 AEROPARK DR  
ATTN IT VOICE MANAGER MS 13B  
PO BOX 431  
WARREN OH 44486-0001

11 33036760001029 00000000184812 001847626 0728906

**Account 24955700 NIBS**

24955700 NIBS

http://embarqone/UpdateUserRequestServlet?div=itd&search_type=NIBS - Microsoft Internet Explorer provided by Embarq						
Address http://embarqone/UpdateUserRequestServlet?div=itd&search_type=NIBS						
 Embarq One Research Database LTD						
Customer Code 24955700			All Invoices		45	
Master Invoice	Trans Type	Transaction Description	Amount	<input type="checkbox"/>	Transaction Date	Invoice Due Date
G062001336	IN	INVOICE	66.00	<input type="checkbox"/>	06/20/2006	07/20/2006
H062605730	IN	INVOICE	379.50	<input type="checkbox"/>	06/26/2007	07/26/2007
H082101329	IN	INVOICE	103.50	<input type="checkbox"/>	08/21/2007	09/20/2007
H082802262	IN	INVOICE	69.00	<input type="checkbox"/>	08/28/2007	09/27/2007
H091101477	IN	INVOICE	138.00	<input type="checkbox"/>	09/11/2007	10/11/2007
H091802868	IN	INVOICE	856.94	<input type="checkbox"/>	09/18/2007	10/18/2007
H091805086	IN	INVOICE	161.00	<input type="checkbox"/>	09/18/2007	10/18/2007
H092501769	IN	INVOICE	120.75	<input type="checkbox"/>	09/25/2007	10/25/2007
H100205210	IN	INVOICE	69.00	<input type="checkbox"/>	10/02/2007	11/01/2007
H101602851	IN	INVOICE	856.94	<input type="checkbox"/>	10/16/2007	11/15/2007
H111302735	IN	INVOICE	856.94	<input type="checkbox"/>	11/13/2007	12/13/2007
H112001232	IN	INVOICE	69.00	<input type="checkbox"/>	11/20/2007	12/20/2007
H112001233	IN	INVOICE	69.00	<input type="checkbox"/>	11/20/2007	12/20/2007
H112001234	IN	INVOICE	138.00	<input type="checkbox"/>	11/20/2007	12/20/2007
H112001235	IN	INVOICE	77.63	<input type="checkbox"/>	11/20/2007	12/20/2007
H121101139	IN	INVOICE	69.00	<input type="checkbox"/>	12/11/2007	01/10/2008
H121101140	IN	INVOICE	69.00	<input type="checkbox"/>	12/11/2007	01/10/2008
H121800991	IN	INVOICE	172.50	<input type="checkbox"/>	12/18/2007	01/17/2008
H121902521	IN	INVOICE	856.94	<input type="checkbox"/>	12/19/2007	01/18/2008
http://embarqone/UpdateUserRequestServlet?div=itd&search_type=NIBS - Microsoft Internet Explorer provided by Embarq						
Address http://embarqone/UpdateUserRequestServlet?div=itd&search_type=NIBS						
 Embarq One Research Database LTD COR ACCOUNTS NIBS ACCOUNTS						
Master Invoice	Trans Type	Transaction Description	Amount	<input type="checkbox"/>	Transaction Date	Invoice Due Date
H122601194	IN	INVOICE	672.75	<input type="checkbox"/>	12/26/2007	01/25/2008
H122601195	IN	INVOICE	103.50	<input type="checkbox"/>	12/26/2007	01/25/2008
H122601196	IN	INVOICE	69.00	<input type="checkbox"/>	12/26/2007	01/25/2008
H122601197	IN	INVOICE	86.25	<input type="checkbox"/>	12/26/2007	01/25/2008
H122601198	IN	INVOICE	69.00	<input type="checkbox"/>	12/26/2007	01/25/2008
I010304151	IN	INVOICE	354.00	<input type="checkbox"/>	01/03/2008	02/02/2008
I011502786	IN	INVOICE	856.94	<input type="checkbox"/>	01/15/2008	02/14/2008
I011504642	IN	INVOICE	241.50	<input type="checkbox"/>	01/15/2008	02/14/2008
I011504688	IN	INVOICE	120.75	<input type="checkbox"/>	01/15/2008	02/14/2008
I012201162	IN	INVOICE	120.75	<input type="checkbox"/>	01/22/2008	02/21/2008
I012201163	IN	INVOICE	379.50	<input type="checkbox"/>	01/22/2008	02/21/2008
I012201164	IN	INVOICE	155.25	<input type="checkbox"/>	01/22/2008	02/21/2008
I012201165	IN	INVOICE	69.00	<input type="checkbox"/>	01/22/2008	02/21/2008
I012800958	IN	INVOICE	534.75	<input type="checkbox"/>	01/28/2008	02/27/2008
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I020104372	IN	INVOICE	276.00	<input type="checkbox"/>	02/01/2008	03/02/2008
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I020104374	IN	INVOICE	69.00	<input type="checkbox"/>	02/01/2008	03/02/2008
I020104375	IN	INVOICE	86.25	<input type="checkbox"/>	02/01/2008	03/02/2008
I021202496	IN	INVOICE	856.94	<input type="checkbox"/>	02/12/2008	03/13/2008
I021900921	IN	INVOICE	319.00	<input type="checkbox"/>	02/19/2008	03/20/2008
I021900922	IN	INVOICE	138.00	<input type="checkbox"/>	02/19/2008	03/20/2008

http://embarqone/UpdateUserRequestServlet?div=ldb&search\_type=NIBS - Microsoft Internet Explorer provided by Embarq

Embarq One Research Database

LTD

CRB ACCOUNTS NIBS ACCOUNTS

Find Account  
Find Account  
View Results  
Log Out

Find NIBS Account Search

Help Feedback View News

Customer Code = 24955700  
Business Name Starts With delphi  
Master Invoice =

Clear Search Execute Query

1022601325	IN	INVOICE	103.50	<input type="checkbox"/>	02/26/2008	03/27/2008
1022601326	IN	INVOICE	103.50	<input type="checkbox"/>	02/26/2008	03/27/2008
1022601327	IN	INVOICE	86.25	<input type="checkbox"/>	02/26/2008	03/27/2008
1022601380	IN	INVOICE	86.25	<input type="checkbox"/>	02/26/2008	03/27/2008

Total #11,294.27